YNK-DBR No. 94
Date 24.09.2020

Original/Duplicate/Triplicate

AEE, YSTSD
SBR No: 55 /20-21
Date: 13/8/2020

CONTRACT CERTIFICATE
(For Other Works)

No: First and Final Bill

Division: YELAHANKA DIVISION

Sub-Division: YELAHANKA SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 004-20-00030

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: "Consultancy Services for Preparation of Detailed Project Report(DPR) Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Construction of Buildings and other civil works and playgrounds in ward no-01, 03 & 04 under Buildings/ Playgrounds/ Hospitals head in Chief Minister Nava Nagarothan grants of yelahanka division. (Package-11)

Name of Contractor and Full Address: M/s. Rudraprasad Consultants, No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/YNK.D/W.O/000/23/2019-20 Date: 6-11-2019

Certified that the measurements were taken by me on 4/08/2020 and recorded of Pages 224594 of measurement Book No. 2246 and that the work is satisfactorily executed.

RPT
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Rs 690000/-
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted IT 69000/-
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor	unadjustments items. TD 69000/-
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	621000/-
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

RPT

Witness
1.
2. RPT

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted For Rs. 690000/-

By Ch Rs: 621000/- (In Words)

(For use in the Office)

Stamp

And by Adjustment

For Rs. 69000/-

Account Student

Exe Engineer
B.B.M.P. Bangalore

Executive Engineer

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
2	Consultancy Services for Preparation of Detailed Project Report (DPR), Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Construction of Buildings and other civil works and playgrounds in ward no-01, 03 & 04 under Buildings/ Playgrounds/ Hospitals head in Chief Minister Nava Nagarothan grants of yelahanka division. (Package-11)	-	0	0	1.00	690000	690000	1.00	690000	
	Total						690000		690000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division